

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

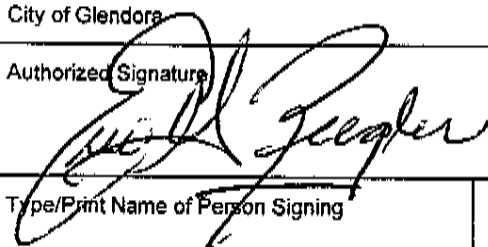
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS 8
8800 Cal Center Drive
Sacramento CA 95826

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Glendora		County Los Angeles	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Eric G. Ziegler	Date 2/1/05	Phone (626) 914-8201	
Person Completing This Form (please print or type) Dianne Walter		Title Senior Planner and Recycling Coordinator	
Phone (626) 914-8218	E-mail Address dwalter@ci.glendora.ca.us	Fax (626) 914-9053	
Mailing Address 116 East Foothill Boulevard	City Glendora	State CA	ZIP Code 91741

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2004-2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2004 and 2005

(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City has implemented all selected SRRE programs. In 2001, the City entered into an exclusive contract with Athens Services to provide MRF processing of all waste generated within the City that is collected by Athens Services. Athens Services is the exclusive franchised waste hauler for the City. MRF processing is identified as a recycling program option in the SRRE. The City was able to meet the 50% diversion requirement in 2001, in part from the MRF program along with the elimination of inert materials disposed at the San Gabriel River gravel pits authorized by AB2308 as well as from transformation credit.

However, in 2002, the City's diversion rate fell to 45%. This was attributed to several factors including an unusually high percentage (26%) of self-haul disposal reported. This waste was not processed through the MRF but was disposed at the landfill as waste by individual property owners or contractors. In 2002, the City also experienced a significant increase in building activity as well as a disastrous fire in the hillside area. Subsequent rains caused mudslides in many areas. All of these factors contributed to the increase in self-haul activity.

As a result, the City requested and received a Time Extension for 2002 and 2003 to provide additional time for the City to fine-tune the new MRF diversion program and to adopt and implement a C&D debris ordinance. While the MRF diversion program has been completely implemented, the C&D debris ordinance was not adopted until January 11, 2005, and will become effective February 10, 2005.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City is requesting a two year extension for compliance years 2004 and 2005 for achieving the 50% diversion goal to allow sufficient time for the impact of implementation of the City's new C&D debris ordinance to be realized.

The CIWMB required the City to prepare a C&D debris ordinance as part of the first Time Extension. The City began work on the ordinance but waited for the CIWMB to finalize the Model Construction and Demolition Diversion Ordinance that was adopted on March 16, 2004, in order to take advantage of new implementation strategies outlined in the model ordinance. Due to the delay in adopting and implementing the City's C&D debris ordinance, the first year that the effect of the C&D debris ordinance will be reflected in the City's diversion rate will be 2005.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented all recommended SRRE programs as well as the optional program to process 100% of waste collected by the franchised hauler through Athens Services' MRF. Please see the City's Planning Annual Report Information System (PARIS) document for additional information regarding the programs implemented.

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

n/a

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

n/a

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

n/a

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

n/a

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		51.1%	Non-residential %		48.9%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
6020-PI-ORD	New	On January 11, 2005, the City adopted a C&D debris ordinance modeled after the CIWMB's Model Construction and Demolition Diversion Ordinance. The City's ordinance will become effective February 10, 2005, and 2005 will be the first year that the results of this ordinance will be reflected in the City's diversion rate.	Rate Payers and City Budget	12/05	5%	
		Total Estimated Diversion Percent From New and/or Expanded Programs				5%
		Current Diversion Rate Percent From Latest Annual Report				45%
		Total Planned Diversion Percent Estimated				50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 255-2555 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.